Schedule E Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	10/17/2004	FORM 400
through	12/31/2004	Page11 of25
		I.D. NUMBER
		1251810

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CTB contribution (explain nonmonetary)*
CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
AFRICAN AMERICAN VOTER REGISTRATION, EDUCATION AND PARTICIPATION PROJECT (#1226812)		LIT/PHO/VOT	30,408.00
and the second s			
BRIAN RIX & ASSOCIATES	CNS		15,000.00
\mathbf{e}_{i} , \mathbf{e}_{i} , \mathbf{e}_{i} , \mathbf{e}_{i}			
Burner State Company (1994)			
BRIAN RIX & ASSOCIATES	FND		1,526.04
TO ROME TO RECEIVE THE SECOND OF THE SECOND			
THE ARTHURE CA STOCK			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

46,934.04

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	845,913.69
2. Unitemized payments made this period of under \$100		15.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		0.00
4. Total payments made this period. (Add Lines 1. 2. and 3. Enter here and on the Summary Page. Column A. Line 6.)	TOTAL \$	845,928.69

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals

SF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CERRELL ASSOCIATES, INC.	CNS		954.89
10 July 10 1804			
Land to the state of the state		*	
CERRELL ASSOCIATES, INC.	CNS		3,222.19
120 S 125 C			
Company of the Compan			
CERRELL ASSOCIATES, INC.	CNS		4,861.93
Netter to the transfer of the second of the			
SOL Managed Control			
CERRELL ASSOCIATES, INC.	CNS		5,681.34
319 (1 1 WY) (11 w)			
Joseph Communication of the Co			
COLBY POSTER PRINTING	CMP		730.63
1232 F. SST LITTLE PIE			
LOS ANGRIES CA 90 des			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

15,450.98

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
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NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses

CVC civic donations

candidate filing/ballot fees fundraising events

independent expenditure supporting/opposing others (explain)*

legal defense

ШT campaign literature and mailings MBR member communications MTG meetings and appearances

petition circulating

PHO phone banks POL polling and survey research

postage, delivery and messenger services professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CONTINENTAL COLORCRAFT	LIT		14,045.44
en de la companya de			
			e.
DAKOTA COMMUNICATIONS	CNS		170.25
1920 (1971) - 15 - 1962 - 210			
The INNORUND CAR BOOKS			
DAKOTA COMMUNICATIONS	CNS		726.50
200 - OME COD STELL 528 000			
LOS DITORISMONA			
DAKOTA COMMUNICATIONS	CNS		578.17
Z Total Lakerine			
20 8 # 75 25 ₇ 2 5 20 56			
DAKOTA COMMUNICATIONS	CNS		98.89
Object (West American) Style 22			
100 WERRES 14 90064			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

15,619.21

COULDING

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LIT

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

print ads

PRT

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses CTB contribution (explain nonmonetary)* PET petition circulating CVC civic donations PHO phone banks candidate filing/ballot fees POL polling and survey research fundraising events postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) legal defense LEG

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FAIRBANK, MASLIN, MAULLIN & ASSOCIATES	POL	7	12,500.00
TOP TO LONG WILL.			
Sign of the second seco			
GOV TALK	PRT		1,650.00
20 - 1 25 7 - The 3 547			
Little and can be seen to be a constitute of the			
INDEPENDENT VOTERS LEAGUE #588034	LIT		350.00
635 S (2012) T (Fig. 877 (1517)			
IO : 800000 %5 CA 20171			
KJLH RADIO	RAD		7,500.00
161 I. TA 2 3A 28 I.			·
TINTWENT ON CA CR.			
LA OPINION	PRT		4,953.00
411 W. JTM ST			
FOS ANCHIER CA. 100			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

26,953.00

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE I
Statement covers period		CALIFORNIA 160
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NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

print ads

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses CTB contribution (explain nonmonetary)* CVC civic donations PET petition circulating PHO phone banks candidate filing/ballot fees

PRT

POL polling and survey research FND fundraising events POS postage, delivery and messenger services

independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) legal defense

LIT campaign literature and mailings SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
LOS ANGELES SENTINEL	PRT				4,180.00
and which with the contract of				·	
MIKE MANN	RAD				1,500.00
No. 1. 65 West 1966					
Telegraphy Calabia (Control of Calabia)					
PALISADES MEDIA GROUP, INC.	TEL				325,000.00
(3)(1) (1)(1) (1) (1) (2) (2) (4)(3)(1)					
udam . In Bulhar IVA Bour .					
PALISADES MEDIA GROUP, INC.	TEL				200,000.00
The state of the second					
KAN LLAND TO MINDS					
PALISADES MEDIA GROUP, INC.	TEL				100,000.00
nive Amerikani Apile na n					
1.582. 40NET 178 9041-				·	
				SURTOTAL \$	630, 690, 00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 630,680.00

Type or print in ink.
Amounts may be rounded
to whole dollars.

	SCHEDULE E
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	1251810

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

IT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals

RS staff/spouse travel, lodging, and meals

SF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PALISADES MEDIA GROUP, INC.	RAD			50,000.00
Section 1998 (5) (2)				
PALISADES MEDIA GROUP, INC.	RAD			25,000.00
1623 26% Art. His 7				
Short Commence Commence				
PARENTS AND TEACHERS FOR A BETTER CALIFORNIA #596016	LIT			400.00
J53 S. S. AST (44., \$1.50)			•	
ing the Marting of the control of th				
REED & DAVIDSON, LLP	PRO			14,338.47
Company of the second of the s				·
SOS ANGELL: CA 90071				
CARY DAVIDSON. TREASURER IS A PARTNER OF REED & DAVIDSON. LLP. REED & DAVIDSON, LLP	PRO			3,154.88
72. S. Charl W. 1884 72V				
CARY DAVIDSON, TREASURER, IS A PARTNER OF REED & DAVIDSON, LLP				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

92,893.35

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE E
Statement covers period		CALIFORNIA / CO
from	10/17/2004	FORM 400
through	through	Page of
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		1251810

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PRT print ads

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) VOT voter registration legal defense

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 10,000.00 REED & DAVIDSON, LLP CLIENT TRUST ACCOUNT PRO 7 4001 James 7767 THES ULL PURC CARY DAVIDSON, TREASURER, IS A PARTNER OF REED & DAVIDSON, LLP 2,000.00 TAIX FRENCH RESTAURANT CMP 'DII NUMBER BEID M AMBITSS CALS 5,000.00 UNITED DEMOCRATIC CAMPAIGN (#590027) LIT Bittle E. T. . The Bright District D OS ANGEL A F. State 108.46 POS VITAL EXPRESS (4) - "我们的"Assignation"的"Assignation"。 274.65 CMP WESTERN BADGE AND TROPHY 1715 W. WASTIFICH STATE LOS BANGELAS CL. 90060

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 17,383.11